Daily Report

Heport No	7		œ		Date 12-12	94/
Project No. 164	141-2R			Delivery Order	Z001-0Z -	
Description of Deli	very Order	PRACOUNT AULIC DIC	> WITH	osc	JOS COSSIA	e wi Te
Location of Work	150	Prox mon D	BLUD	DEMBAK 1	25 07/05	
Weather Sound	_Rain	Tem	p Min	<u>23</u> Ma	X > C o	
Work Performed To	day by OHI	M - Berivab	en str	-AT 0700		OIT &
Work and Services	raice cau	For For	70 Day	-0		
Exceptions/Unusual	Conditions	Noted by OH	M Supervis	or		~ .
SHEEDDER 15 SHEEDDER 15 ARRIVE OU 5/7 NO AIR MOUIT DUE TO NO 5/4	E Enely end Zep	AM TOMOR	DID HOT	DUF ANY	aid monitor	70
Request for Changes As of は30 0	S IN Method SC (Jose)	or Scope and	Specific Di	irection Receive	d from OSC	
Documents Submitte Document	d	1	•	то		
			•			

NOTE Use continuation sheets if necessary, for clear explanations.

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Meetings Held, Subject Matter, Directions/E	
Daily SAFLY MELTING & OPERATIONS	MEETHOL 0700 - 0730
*Daily Estimate Expenditure	
*Estimated Expenditure Total To Date	
Planned Activities for Subsequent Day	
A Folgy MELANDIC, 13 TO BE OF	2 SITE Emby A.M. SAREDDING
OPERATIONS WILL STANT SOON	BHE
	•
	Signed State OHM Supervisor
	Signed
•	OSC

These are estimated expenditures based on field data actual expenditures may vary based upon audit and actual subcontractor invoices.

NOTE Use continuation sheets if necessary for clear explanations.